

# **Exhibit 5**

**OVERALL PRICE DISCREPANCY CALCULATION (50 invoices)**

Inv. No.	Date	Item No.	Original Quantity	Shipped this Inv. ▼	Total Billed	Still Open	Inv.Price @ unit	Delphi PO unit price*	Inv. Price Discrepancy
988277	08/29/05	M0101384	303,809	1,389	190,821	112,988	\$ 3.46	\$ 3.36	\$ 138.90
988278	08/29/05	M101285	1,836,074	6,344	1,296,918	539,156	\$ 3.88	\$ 3.76	\$ 761.28
988280	08/29/05	16898247	135,387	1,458	77,885	57,502	\$16.24	\$15.83	\$ 597.78
988667	08/30/05	16892848	54,986	1,273	31,987	22,999	\$16.64	\$16.22	\$ 534.66
989134	08/31/05	M101285	1,848,418	5,896	1,302,814	545,604	\$ 3.88	\$ 3.76	\$ 707.52
989135	08/31/05	M101411	265,301	2,945	201,947	63,354	\$ 4.19	\$ 4.06	\$ 382.85
989495	09/01/05	M101285	1,848,418	12,903	1,330,920	517,498	\$ 3.88	\$ 3.76	\$1,548.36
800119	09/02/05	M101411	265,301	2,008	203,955	61,346	\$ 4.19	\$ 4.06	\$ 261.04
800120	09/02/05	M101285	1,848,418	15,203	1,318,017	530,401	\$ 3.88	\$ 3.76	\$1,824.36
800121	09/02/05	M101281	306,596	2,485	258,874	47,722	\$ 3.55	\$ 3.49	\$ 149.10
800122*	09/02/05	16898247	135,345	1,293	79,718	56,167	\$16.24	\$15.83	\$ 530.13
801368	09/06/05	M0101384	300,698	2,976	193,797	106,901	\$ 3.46	\$ 3.36	\$ 297.60
801639	09/06/05	M101285	1,876,420	4,489	1,335,409	541,011	\$ 3.88	\$ 3.76	\$ 538.68
801640	09/06/05	M101411	241,254	1,971	205,926	35,328	\$ 4.19	\$ 4.06	\$ 256.23
801641*	09/06/05	16898247	142,638	1,294	80,472	62,166	\$16.24	\$15.83	\$ 530.54
801932	09/07/05	M101285	1,876,420	4,926	1,340,335	536,085	\$ 3.88	\$ 3.76	\$ 591.12
801933*	09/07/05	16898247	142,638	599	81,071	61,567	\$16.24	\$15.83	\$ 245.59
802585	09/08/05	M0101384	300,698	2,548	196,345	104,353	\$ 3.46	\$ 3.36	\$ 254.80
802587*	09/08/05	16898247	142,638	811	81,882	60,756	\$16.24	\$15.83	\$ 332.51
803153*	09/09/05	16898247	142,638	1,265	83,147	59,491	\$16.24	\$15.83	\$ 518.65
803712	09/12/05	M0101384	300,698	2,696	9,041	101,657	\$ 3.46	\$ 3.36	\$ 269.60
803716*	09/12/05	16898247	142,638	1,445	84,592	58,046	\$16.24	\$15.83	\$ 592.45
804507*	09/12/05	16892848	56,259	1,482	33,469	22,790	\$16.64	\$16.22	\$ 622.44
804491	09/13/05	M0101384	319,918	2,252	201,293	118,625	\$ 3.46	\$ 3.36	\$ 225.20
804493*	09/13/05	16898247	149,607	1,406	85,998	63,609	\$16.24	\$15.83	\$ 576.46
804918*	09/13/05	16892848	59,759	454	33,923	25,836	\$16.64	\$16.22	\$ 190.68
807009	09/19/05	M0101384	319,918	2,540	203,833	116,085	\$ 3.46	\$ 3.36	\$ 254.00
807010*	09/19/05	16898247	149,607	1,495	87,493	62,114	\$16.24	\$15.83	\$ 612.95
807781*	09/19/05	16892848	57,623	888	34,811	22,812	\$16.64	\$16.22	\$ 372.96
807009	09/20/05	M0101384	320,710	2,963	206,796	113,914	\$ 3.46	\$ 3.36	\$ 296.30
807010*	09/20/05	16898247	152,508	965	88,458	64,050	\$16.24	\$15.83	\$ 395.65
807813*	09/20/05	16892848	57,623	659	35,470	22,153	\$16.64	\$16.22	\$ 276.78
808327*	09/21/05	16898247	152,508	623	89,081	63,427	\$16.24	\$15.83	\$ 255.43
808600*	09/21/05	16892848	57,623	1,460	36,930	20,693	\$16.64	\$16.22	\$ 613.20
808863*	09/22/05	16892848	57,623	331	37,261	20,362	\$16.64	\$16.22	\$ 139.02
808864*	09/22/05	1689247	152,508	1,179	90,260	62,248	\$16.24	\$15.83	\$ 483.39
809290*	09/23/05	16898247	152,508	1,194	91,454	61,054	\$16.24	\$15.83	\$ 489.54
809776	09/26/05	M0101384	320,710	1,988	208,784	111,926	\$ 3.46	\$ 3.36	\$ 198.80
811061	09/27/05	M0101384	321,661	1,457	210,241	111,420	\$ 3.46	\$ 3.36	\$ 145.70
811078*	09/27/05	16898247	151,469	1,955	93,409	58,060	\$16.24	\$15.83	\$ 801.55
811079*	09/27/05	16892848	56,961	808	38,069	18,892	\$16.64	\$16.22	\$ 339.36
811500*	09/28/05	16892848	56,961	745	38,814	18,147	\$16.64	\$16.22	\$ 312.90
811501*	09/28/05	16898247	151,469	3,464	97,967	53,502	\$16.24	\$15.83	\$1,420.24
812972	09/30/05	M0101384	321,661	2,952	213,193	108,468	\$ 3.46	\$ 3.36	\$ 295.20
813113*	09/30/05	16892848	56,961	1,462	40,276	16,685	\$16.64	\$16.22	\$ 614.04
813800* °	10/03/05	16892848	56,961	582	40,858	16,103	\$16.64	\$16.22	\$ 244.44
813126	10/04/05	M0101384	336,521	2,408	215,601	120,920	\$ 3.46	\$ 3.36	\$ 240.80
813635*	10/04/05	16898247	160,654	3,672	101,639	59,015	\$16.24	\$15.83	\$1,505.52
814137	10/04/05	M0101384	336,521	2,694	218,295	118,226	\$ 3.46	\$ 3.36	\$ 269.40
814140*	10/04/05	16898247	160,654	1,145	102,784	57,870	\$16.24	\$15.83	\$ 469.45

\* Invoiced under the name of American Bag Corporation ° Invoice issued out-of order

▼ All items shipped from LaGrange, GA \* All invoices issued under Delphi P.O. # 0550063123 (dated 11/15/04)

**\$24,525.15**

05-44481-rdd  
**INVOICE**

Administrative Services Dept. 08/09/07 05  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1526  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

Entered 08/09/07 15:53:34  
0921 988277 082905 1

MILLIKEN

INVOICE TYPE  
BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ORDER DATE
PRODUCT I.D.		GR	PKG	PACKGE	GROSS		NET		
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	
630D	39X39	MID	PERM						
312286	720	2058	010			1642972	63110		
SUB TOTAL						2643546			
						3644871			
						10000		9890	3460
						1420		1360	3460
						2760		2640	3460
						14180		13890	480594
SAME DAY TO SHIP 8-30		*** WAREHOUSE ***		FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE		WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING			
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT			
312286720		2058 010		303,809		190,821		1,389	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT		PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.		BUSINESS - 0920					
*****		6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.		*****					
*****		BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF		*****					
*****		8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY		*****					
*****		APPLICABLE LAW.		*****					
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY		STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS		FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT		FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE		FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.	
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY		REGULATIONS.							
TOTAL BILLED QTY.		1,389		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS	
TOTAL PACKAGES		3		P. O. BOX 843234					
SHIPPING WEIGHT		1,120		DALLAS, TX 75284-3234					
B/L NO.		789675						TOTAL INVOICE AMOUNT 480594	
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 4, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.									
CUSTOMER NO.		BUS. PCL		PC2 E		SALESMAN		TM LOC. DEST. UNIT	
00525304		0006092		15		9915506		71168989700009	
KAREN O. STURKIE		319		XC		440619719			

05-44481-rdd

Doc 899788 Filed 08/09/07  
920 Milliken Road P. O. Box 946  
Spartanburg, SC 29302  
Page 4 of 29

NUMBER  
Exhibit 5

092	988278	082905	1
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INVOICE TYPE

BILL AND SHIP

01

05-44481-rdd  
**INVOICE**

Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

[illegible]

Administrative Services Department M-105  
9201 Wilken Road, P.O. Box 1996  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

Entered 08/19/2022 15:23:24 988278 5082905 2

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

## ROUTING

## SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

## FIBER CONTENT

100% NYLON

[illegible]

# AMERICAN BAG CORPORATION

## INVOICE

05-44481-rdd Doc 8997-8 Filed 08/09/07 Entered 08/09/07 15:53:34

M-821

Pg 6 of 29

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER 534 988280 082905 1  
DATE  
PAGE

INVOICE TYPE  
BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		03/30/04	
PRODUCT I.D.		GR		PKG/PACKAGE		CUSTOMER		PACK		EACH		PRICE		AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT						
GMT360	LIFE	CURTAIN							CUST	CODING	16898247				
302297	242		7565	1010					210			480	16240		
SUB TOTAL												480	16240		
												960		1559040	
GMT 360	LIFE	CURTAIN							CUST	CODING	16898247				
302302	242		7565	1010					210			498	16240	808752	
SAME DAY TO SHIP 8-30															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115														00	
IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS															
302302	242		7565	1010					135,387	77,885					
SALESPERSON - MORRIS ASSOCIATES															
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****															
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****															
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****															
***** APPLICABLE LAW. *****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY															
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS															
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT															
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE															
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.															
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY															
REGULATIONS.															
TOTAL BILLED QTY. 1,458															
TOTAL PACKAGES 3															
SHIPPING WEIGHT 2,549															
B/L NO. 789679															
REMIT TO: P. O. BOX 843234															
DALLAS, TX 75284-3234															
TERMS: NET 30 DAYS															
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE															
TOTAL INVOICE AMOUNT 2367792															
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR															
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR LESSOR UNDER SECTION 14 THEREOF.															
CUSTOMER NO. 005253040006534															
BUS. PC1 PC2 E															
SALESMAN TM LOC. DEST. UNIT															
991550671168989700005															
KAREN O. STURKIE															
319															
440619719															

INVOICE

05-44481-rdd Doc 8997-8 Filed 08/09/07 Entered 08/09/07 15:53:34

M-821

Pg 7 of 29

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER ZZCLT00		ORDER DATE 04/05/04	
PRODUCT I.D. GR										CUSTOMER DEPARTMENT			
STYLE	PAT	COLOR	FIN	PDE	PKG	PACKGE	CUSTOMER	PACK		EACH	PRICE	AMOUNT	
GMT 370	LIFE	CURTAIN			SEQ	NUMBER	PKG NO.	PLANT					
302302243			7565	1010		36427066308000	CUST CODING 16898248	210		265	16640	440960	
				11		1642704				504	16640		
						2642705				504	16640		
SUB TOTAL										1008		1677312	
SAME DAY TO SHIP 08/30/05													
*** WAREHOUSE ***													00
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS ORIGINAL TOTAL										FREIGHT STATUS: COLLECT			
302302243			7565	1010		54,986	31,987	SHIPMENT		BALANCE			
SALESPERSON - MORRIS ASSOCIATES													
6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.										****			
BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF										****			
8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY										****			
APPLICABLE LAW.										****			
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY. 1,273										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON RECEITTANCE			
TOTAL PACKAGES 3										TERMS: NET 30 DAYS			
SHIPPING WEIGHT 2,534										TOTAL INVOICE AMOUNT 2118272			
B/L NO. 790654										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PC1	PC2	E	SALES	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS KNOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
005253040006534			11		991550671168989700005					319 440619719

LWV 07/11/2005

# INVOICE

Administrative Services Department M-105  
 920 Milliken Road P. O. Box 1926  
 Spartanburg, SC 29304-1926  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW

Entered 08/09/07 15:53:34  
 MILLIKEN

NUMBER	092	989134	083105	1
INVOICE TYPE	BILL AND SHIP			
01				

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
 LAGRANGE

GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCPB00		ORDER DATE	08/23/04	
PRODUCT I.D.	GR	PKG	PACKAGE		GROSS	NET		PRICE	AMOUNT				
STYLE PATCOLOR FINLCPDE		SEQNUMBER	BATCH		LYDS. 8	LYDS. 8							
420D 46 X46 SILICONE													
312308640	6507 1010	1644956	63660		6950	6860		3880					
		2644964			6960	6840		3880					
SUB TOTAL					13910	13700			531560				
		3645482	63780		7620	7480		3880					
		4645484			8500	8360		3880					
		5645485			8500	8440		3880					
		6645493			7500	7400		3880					
		7645907			7150	7000		3880					
SUB TOTAL		8645948			6750	6580		3880					
					46020	45260			1756088				
SAME DAY TO SHIP 8-31													
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT							
312308640		6507 1010		1,848,418 1,302,814		THIS SHIPMENT		BALANCE					
						5,896		545,604					
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT					
TOTAL PACKAGES		P. O. BOX 843234						CONTINUED					
SHIPPING WEIGHT		DALLAS, TX 75284-3234											
B/L NO. 791601						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
00525304	0006	092	27		99155	06711	689897	0000	09	KAREN O. STURKIE	319	440619719	



05-44481-rdd  
**INVOICE**Doc 89978  
Administrative Services Division  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW08/09/07 15:53:34  
Entered 08/09/07 15:53:34  
MILLIKENExhibit 5  
092 989134 083105 2

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG PACKAGE		GROSS1		NET 1		PRICE		AMOUNT			
STYLE	PAT	COLOR	FIN	LOP	DE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8					
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		5,896		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		2287648			
TOTAL PACKAGES		8		P. O. BOX 843234											
SHIPPING WEIGHT		3,986		DALLAS, TX 75284-3234											
B/L NO.		791601													
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>															
CUSTOMER NO.		BUS. PCL		PC2 E		SALESHOW		TH		LOC.		DEST.		UNIT	
005253040006092		27		9915506711		68989700009		KAREN O. STURKIE		319		XC		440619719	

05-44481-rdd

Doc 89978 Filed 08/09/07 Entered 08/09/07 15:53:34

Exhibit 5

083105

1

## INVOICE

920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

092	989135	083105	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897.

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
						ZZCNY00		08/20/04	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS		NET		
STYLE	PAT	COLOR	FIN	CE	SE	NUMBER	BATCH	LYDS.	1
420D MICROPERM II (TM)									
312287	700	2132	010		1635715	61470		10000	9880
					2635716			10000	4190
					3635717			10000	4190
SUB TOTAL								30000	29450
									1233955
SAME DAY TO SHIP 8-31									
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS									
312287700		2132 010		265,301		201,947		2,945	
								63,354	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT									
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.									
BUSINESS - 0920									
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****									
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****									
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****									
**** APPLICABLE LAW. ****									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY									
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS									
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT									
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE									
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.									
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY									
REGULATIONS.									
TOTAL BILLED QTY. 2,945		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS			
TOTAL PACKAGES 3		P. O. BOX 843234							
SHIPPING WEIGHT 2,305		DALLAS, TX 75284-3234							
B/L NO. 791602									
						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		TOTAL INVOICE AMOUNT 1233955	
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.									
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED									
CUSTOMER NO.	BUS. PCL	PC2	E	SALES	TH	LOC.	DEST.	UNIT	
00525304	0006	092	15	99155	06711	689897	00009	KAREN O. STURKIE	
								319	440619719

# INVOICE

Administrative Services Department M-105  
 9200 Mike R. Road  
 Spartanburg, SC 29304-9936  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW

NUMBER	1
INVOICE TYPE	BILL AND SHIP
01	

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING  
 SEAHORSE TRANSPORTATION

DELIVERY POINT  
 LAGRANGE GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032		ORDER NUMBER ZZCPE00	ORDER DATE 08/23/04				
PRODUCT I.D. GR PKG PACKAGE										GROSS1		NET 1					
STYLE	PAT	COLOR	FIN	LOP	DE	SE	NUMBER	BATCH		LYDS. 8		LYDS. 8	PRICE	AMOUNT			
420D	46	X46	SILICONE														
312308	640			6507	1010		1645972	63790									
							2645973			8500		8450	3880				
							3645975			8500		8340	3880				
							4645976			8000		7880	3880				
							5645977			7000		6870	3880				
							6645978			6770		6720	3880				
							7645981			7220		7090	3880				
							8645982			7100		6960	3880				
							9645983			7100		6930	3880				
							10645984			7110		6980	3880				
							11645985			6880		6790	3880				
							12645986			7740		7610	3880				
							13645987			7700		7560	3880				
							14645988			7750		7600	3880				
							15645989			6590		6490	3880				
							16645990			7500		7310	3880				
							17645991			7500		7390	3880				
							18645992			8500		8260	3880				
										3840		3800	3880				
SUB TOTAL										131300		129030		5006364			
SAME DAY TO SHIP 9-1														00			
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																	
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																	
PRODUCT STATUS										FREIGHT STATUS: COLLECT							
ORIGINAL TOTAL										THIS							
312308640 6507 1010 1,848,418 1,330,920										SHIPMENT		BALANCE					
										12,903		517,498					
TOTAL BILLED QTY.										REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT CONTINUED			
TOTAL PACKAGES										P. O. BOX 843234							
SHIPPING WEIGHT										DALLAS, TX 75284-3234							
B/L NO. 792017										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										CUSTOMER NO. 005253040006092		BUS. PCL PC2 E 27		SALESMAN 991550671168989700009		KAREN O. STURKIE	
										319		440619719					

05-44481-rdd  
**INVOICE****Milliken & Company**Doc 89978 Filed 08/09/07 Entered 08/09/07 15:53:34  
920 Milliken Road P. O. Box 126 of 29  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW**MILLIKEN**

BUS	INVOICE NUMBER	DATE	PAGE
092	989495	09/01/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET		1					
STYLE	PAT	COLOR	FIN	CPDE	SE	NUMBER	BATCH	LYDS.8	LYDS.8	PRICE	AMOUNT				
<p>IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920</p>															
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****          **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****          **** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****          **** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		12,903		REMIT TO:		PLEASE SHOW OUR INVOICE NO. OR REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		5006364			
TOTAL PACKAGES		18		P. O. BOX 843234											
SHIPPING WEIGHT		8,804		DALLAS, TX 75284-3234											
B/L NO.		792017						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>															
CUSTOMER NO.		BUS		PC1		PC2		E		SALESMAN		TM		LOC.	
00525304		0006		092		27		9915506		711		689897		00009	
														KAREN O. STURKIE	
														319	
														XC	
														440619719	

# INVOICE

Administrative Services Department 105  
 920 Milliken Road P.O. Box 1976  
 Spartanburg, SC 29304-1976  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW

Entered 08/09/07 15:53:34  
 MILLIKEN

NUMBER	092	800119	090205	1
INVOICE TYPE				
BILL AND SHIP				
01				

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING  
 SEAHORSE TRANSPORTATION

DELIVERY POINT  
 LAGRANGE GA

FIBER CONTENT

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE		
PRODUCT I.D.		GR	PKG	PACKGE		ZZCNY100		082004		
STYLE	PAT	COLOR	FIN	CPDE	SEONUMBER	BATCH	GROSS LYDS. 8	NET LYDS. 8	PRICE AMOUNT	
420D MICROPERM II (TM)										
312287700		2132	010		1635522	61470				
SUB TOTAL					2635523					
					3635718					
							7290	7220	4190	
							10000	9870	4190	
							3080	2990	4190	
							20370	20080	841352	
SAME DAY TO SHIP 9-2										
*** WAREHOUSE ***										00
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE										
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING										
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT				
312287700		2132		010		THIS SHIPMENT		BALANCE		
				265,301		2,008		61,346		
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920										
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****										
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.										
TOTAL BILLED QTY.		2,008		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		
TOTAL PACKAGES		3		P. O. BOX 843234				841352		
SHIPPING WEIGHT		1,565		DALLAS, TX 75284-3234						
B/L NO.		793072				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.									
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT
005253040006092					15	9915506711	6898970000	09	KAREN O. STURKIE
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED								BOS. #	XC
								319	440619719

# INVOICE

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Burlington, N.C. 27204-0926  
Phone: 212-819-4000  
Page 14 of 29  
SEE REMIT TO ADDRESS BELOW

MILIKEN	092	800120	090205	1
INVOICE TYPE				
BILL AND SHIP				
01				

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 082304									
PRODUCT I.D.										GROSS1										NET 1											
STYLE PATCOLOR FINLCPDE										LYDS. 8										LYDS. 8		PRICE AMOUNT									
420D 46 X46 SILICONE										CUST CODING M101285																					
312308640 6507 1010										164597463790										5550		5470 3880									
										2645979										7220		7140 3880									
										3645994										7800		7380 3880									
										4645995										7700		7560 3880									
										5645996										6100		6060 3880									
										6645997										8500		8320 3880									
										7645998										8500		8300 3880									
										8645999										8500		8260 3880									
										9647037										7810		7640 3880									
SUB TOTAL										67680										66130		2565844									
										1064834863920										8500		8300 3880									
										11648349										8500		8270 3880									
										12648351										2950		2910 3880									
										13648355										6500		6450 3880									
										14648356										6500		6450 3880									
										15648358										8200		8080 3880									
										16648359										8210		8110 3880									
										17648360										8200		7930 3880									
										18648361										8200		8050 3880									
										19648362										7820		7640 3880									
										20648720										8500		8300 3880									
										21648749										5450		5410 3880									
SUB TOTAL										87530										85900		3332920									
TOTAL BILLED QTY.										REMIT TO: P. O. BOX 843234										TERMS: NET 30 DAYS										TOTAL INVOICE AMOUNT	
TOTAL PACKAGES										DALLAS, TX 75284-3234										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE										CONTINUED	
SHIPPING WEIGHT																															
B/L NO. 793074																															
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										CUSTOMER NO. 005253040006092										BUS. B 319										440619719	
KAREN O. STURKIE																															

092	800120	090205	2
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|BILL AND SHIP

03

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

## SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.						ORDER NUMBER								ORDER DATE	
0550063123															
PRODUCT I.D.						CUSTOMER DEPARTMENT								BS032	
STYLE	PAT	COLOR	FINL	CPDE	GR	PKG	PACKGE		GROSS		NET				
SEQ	NUMBER	BATCH				LYDS.	8		LYDS.	8	PRICE	AMOUNT			
SAME DAY TO SHIP 9-2	***	WAREHOUSE	***												
FAX SIGNED B/L TO 5115															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS						ORIGINAL	TOTAL		FREIGHT STATUS:	COLLECT					
312308640						6507	1010	1,848,418	1,318,017	THIS SHIPMENT	BALANCE				
									15,203		530,401				
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920															
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****															
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****															
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****															
***** APPLICABLE LAW. *****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.															
TOTAL BILLED QTY. 15,203						REMIT TO: P. O. BOX 843234 DALLAS, TX 75284-3234						TERMS: NET 30 DAYS			
TOTAL PACKAGES 21												TOTAL INVOICE AMOUNT 5898764			
SHIPPING WEIGHT 10,396															
/L NO. 793074															
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															
CUSTOMER NO. 05253040006092						BUS. PC1 PC2E SALESPERSON TM LOC. DEST. UNIT KAREN O. STURKIE						BMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED NOS. & XC 319 440619719			

# INVOICE

Administrative Services Department M-105  
 Spartanburg, SC 29304-0266  
 Phone: 212-819-4260  
 Doc 89978 Filed 08/09/07 Entered 08/09/07 15:53:34

NUMBER 5090205 1  
 Exhibit 5090205 1

SEE REMIT TO ADDRESS BELOW

INVOICE TYPE  
 BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032		ORDER NUMBER ZZCNR00	ORDER DATE 08/12/04	
PRODUCT I.D. GR PKG PACKAGE										GROSS 1		NET 1		
STYLE	PAT	COLOR	FIN	LCP	DE	SEQ	NUMBER	BATCH		LYDS. 8		LYDS. 8	PRICE	AMOUNT
630D	41X41	72"												
312275	720		2058		010		1635505	61740						
							2635518							
							3635519							
SUB TOTAL														
										9510		9430	3550	
										10000		9950	3550	
										5510		5470	3550	
										25020		24850		
													882175	
SAME DAY TO SHIP 9-2														
*** WAREHOUSE ***														00
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE														
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING														
PRODUCT STATUS ORIGINAL TOTAL										FREIGHT STATUS: COLLECT				
312275720 2058 010 306,596 258,874										THIS SHIPMENT		BALANCE		
										2,485		47,722		
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT														
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.														
BUSINESS - 0920														
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****														
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****														
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****														
***** APPLICABLE LAW. *****														
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY														
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS														
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT														
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE														
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.														
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY														
REGULATIONS.														
TOTAL BILLED QTY. 2,485										REMIT TO:		TERMS: NET 30 DAYS		
TOTAL PACKAGES 3										P. O. BOX 843234				
SHIPPING WEIGHT 2,242										DALLAS, TX 75284-3234				
B/L NO. 793075												TOTAL INVOICE AMOUNT 882175		
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE														

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PCI	PC2	E	SALES	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
00525304	0006	092	15	99155	06	711	689897	00009	KAREN O. STURKIE	319
										440619719

INV2 94/05/2005



# INVOICE

AMERICAN BAG CORPORATION

05-44481-rdd Doc 8997-8 Filed 08/09/07 Entered 08/09/07 15:53:34

M-821

Pg 17 of 29

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

NUMBER	DATE	PAGE
534	800122	090205 1
INVOICE TYPE		
BILL AND SHIP		
01		

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER		ORDER DATE							
0550063123										ABL60										ZZCLP00		033004							
PRODUCT I.D.										GR		PKG		PACKGE		CUSTOMER		PACK											
STYLE		PAT		COLOR		FIN		PDE		SE		NUMBER		PKG		NO.		PLANT				EACH		PRICE		AMOUNT			
GMT360		LIFE		CURTAIN												CUST CODING		16898247											
302297		242				7565		1010				16427156306000				210						338		16240		548912			
GMT 360		LIFE		CURTAIN												CUST CODING		16898247											
302302		242				7565		1010				26427086307000				210						503		16240					
												3645656										452		16240					
																						955				1550920			

TOTAL BILLED QTY.	1,293	REMIT TO:	PLEASE SHOW OUR INVOICE NO. OF REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT	2099832
TOTAL PACKAGES	3	P. O. BOX 843234				
SHIPPING WEIGHT	2,285	DALLAS, TX 75284-3234				
B/L NO.	793077			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.						
CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TH	LOC.
005253040006534	11	9915506711	68989700005	KAREN O. STURKIE	319	440619719

INVT 07/11/2005

5334	Exhibit 5	090605	1
092	801838		
INVOICE TYPE			
BILL AND SHIP			
01			

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032		ORDER NUMBER ZZCNZ00		ORDER DATE 08/23/04	
PRODUCT I.D.				GR	PKG	PACKGE			GROSS	1	NET				
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT	
630D	39X39	MID	PERM						CUST CODING	M0101384					
312286	720		2058		010		1642958	63110	10000		9940		3460		
							2642966		10000		9880		3460		
							3642967		10000		9940		3460		
SUB TOTAL									30000		29760			1029696	
SAME DAY TO SHIP 9-6															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS					ORIGINAL					FREIGHT STATUS: COLLECT					
					TOTAL					THIS					
312286720					2058 010					BILLED SHIPMENT BALANCE					
					300,698 193,797					2,976 106,901					
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT															
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.															
BUSINESS - 0920															
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****															
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****															
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****															
***** APPLICABLE LAW. *****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY															
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS															
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT															
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE															
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.															
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY															
REGULATIONS.															
TOTAL BILLED QTY. 2,976					REMIT TO: PLEASE SHOW OUR INVOICE NO. OR REFERENCE					TERMS: NET 30 DAYS					
TOTAL PACKAGES 3					P. O. BOX 843234										
SHIPPING WEIGHT 2,540					DALLAS, TX 75284-3234										
B/L NO. 796156										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
										TOTAL INVOICE AMOUNT 1029696					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 11 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															
CUSTOMER NO.		BUS. PCL		PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT					
00525304		0006092		15		9915506	7116	8989700	009	KAREN O. STURKIE					
BOS. #		XC						319				440619719			
07/01/2005															

# INVOICE

Administrative Services Department M-105  
 Doc 89976 Filed 08/09/07 Entered 08/15/07 15:53:32  
 Spartanburg, SC 29301-1929 of 29  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW

NUMBER	000005090605	1
INVOICE TYPE	BILL AND SHIP	
01		

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
 LAGRANGE

GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCPB00		ORDER DATE	08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE		GROSS1		NET	1				
STYLE	PAT	COLOR	FIN	LC	DE	SE	NUMBER	BATCH		LYDS. 8		LYDS. 8	PRICE
420D 46	X46	SILICONE											AMOUNT
312308640		6507	10	10			1649565	64550					
							2649581						
							3649584						
							4650026						
							5650040						
							6650052						
SUB TOTAL										45640		44890	
SAME DAY TO SHIP 9-6													
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													00
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT							
312308640		6507	10	10	1,876,420	1,335,409	BILLED	SHIPMENT		BALANCE			
							4,489			541,011			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920													

TOTAL BILLED QTY.		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT				
TOTAL PACKAGES		P. O. BOX 843234				CONTINUED				
SHIPPING WEIGHT		DALLAS, TX 75284-3234								
B/L NO. 796157				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE						
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										
CUSTOMER NO.	BUS.	PCI	PC2	E	SALESMAN	IN	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
00525304	0006	092	27		99155	06	711	689897	00009	KAREN O. STURKIE
319 XC 440619719										

# INVOICE

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, S.C. 29303  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

MILLIKEN

092	801639	090605	2
0544481-100		Doc 89978	
08/09/07		Entered 08/09/07 15:53:34	
08/09/07		Exhibit 5	
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET 1							
STYLE PATCOLOR FINLCPDE		SEONUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE		AMOUNT			
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		4,489		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS							
TOTAL PACKAGES		6		P. O. BOX 843234											
SHIPPING WEIGHT		3,079		DALLAS, TX 75284-3234											
B/L NO.		796157						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				TOTAL INVOICE AMOUNT		1741732	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED					
CUSTOMER NO.	BUS. PC1	PC2	E	SALESPO	TM	LOC.	DEST.	UNIT		BUS. N	KC				
005253040006092	27	9915506711	68989700009	KAREN O. STURKIE	319										440619719

05-44481-rdd

Doc 8997-8 Filed 08/09/07 Entered 08/09/07 15:53:34

Exhibit 5 092 801640 090605 1

## INVOICE

920 Milliken Road P. O. Box 21 of 29

Spartanburg, SC 29304-1926

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS	NET	PRICE		AMOUNT
STYLE	PAT	COLOR	FIN	CPDE	SEONUMBER	BATCH	LYDS. 8	LYDS. 8	
420D MICROPERM II (TM)									
312287700		2132	010		1643004	63170	10000	9940	4190
					2643005		10000	9770	4190
SUB TOTAL							20000	19710	825849
SAME DAY TO SHIP 9-6									
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT			
312287700		2132 010		241,254 205,926		THIS SHIPMENT 1,971		BALANCE 35,328	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920									
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****									
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****									
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****									
***** APPLICABLE LAW. *****									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.									
TOTAL BILLED QTY.		1,971		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		2		P. O. BOX 843234				825849	
SHIPPING WEIGHT		1,549		DALLAS, TX 75284-3234					
B/L NO.		796159				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 17 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESREP	TM	LOC.	DEST.	UNIT	REMIT	BOS. #	XC
00525304	0006	092	15		9915506	711	689897	0000	09	KAREN O. STURKIE	319	440619719

INVT 04/05/2005

# INVOICE

AMERICAN BAG CORPORATION

05-44481-rdd Doc 8997-8 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 5 90605 1

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240  
PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE  
BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		03/30/04	
PRODUCT I.D.		GR		PKG		PACK		CUST		EACH		PRICE		AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT						
GMT360		LIFE	CURTAIN												
302297	242		7565	1010		164272163060	00	210		16898247					
						2642722					477	16240			
						3642723					479	16240			
											338	16240			
SUB TOTAL											1294			2101456	
SAME DAY TO SHIP 9-6															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS				ORIGINAL				TOTAL				FREIGHT STATUS: COLLECT			
								BILLED				THIS SHIPMENT			
302302242				7565 1010				142,638				80,472			
												BALANCE			
												1,294 62,166			
SALESPERSON - MORRIS ASSOCIATES															
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		1,294		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT		2101456	
TOTAL PACKAGES		3		P. O. BOX 843234											
SHIPPING WEIGHT		2,315		DALLAS, TX 75284-3234											
B/L NO.		796160													
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE															

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS INCORPORATED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PC1	PC2	E.	SALES	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IF REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
00525304	0006	534	11	99155	06711	689897	0000	05	KAREN O. STURKIE	319 440619719

INVT 07/11/2005

# INVOICE

**Milliken & Company**  
 Administrative Services  
 920 Milliken Road P. O. Box 1926  
 Spartanburg, SC 29304-1926  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW

**MILLIKEN**

INVOICE NUMBER	DATE	PAGE
092 801932	090705	1
INVOICE TYPE		
BILL AND SHIP		
01		

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
 LAGRANGE

GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER		ORDER DATE	
PRODUCT I.D. GR PKG PACKAGE										CUSTOMER DEPARTMENT BS032		ZZCPB00 08/23/04	
STYLE	PAT	COLOR	FIN	LC	PDE	SEQ	NUMBER	BATCH		GROSS LYDS. 8	NET LYDS. 8	PRICE	AMOUNT
420D 46 X46	SILICONE												
312308640			6507	1010									
							1648368	63920		8500	8390	3880	
							2648369			8500	8390	3880	
							3648370			8500	8360	3880	
							4648371			8500	8380	3880	
							5649427			8500	8440	3880	
							6649516			7450	7300	3880	
SUB TOTAL										49950	49260		1911288
SAME DAY TO SHIP 9-7													00
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS ORIGINAL TOTAL										FREIGHT STATUS: COLLECT			
312308640			6507	1010		1,876,420	1,340,335			THIS SHIPMENT	BALANCE		
										4,926	536,085		
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													

TOTAL BILLED QTY.  
 TOTAL PACKAGES  
 SHIPPING WEIGHT  
 B/L NO. 796412

REMIT TO:  
 P. O. BOX 843234  
 DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS  
 FROM INVOICE DATE

TOTAL INVOICE AMOUNT  
 CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 4, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
CUSTOMER NO.	BUS.	PC1	PC2	E	SALEMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
00525304	0006	092		27	9915506	711	689897	0000	09	KAREN O. STURKIE	319		440619719

05-44481-rdd

Doc 89978 Filed 08/09/07 Entered 08/09/07 15:53:34

Exhibit 5 090705 2

INVOICE

920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCPB00		ORDER DATE	08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE			GROSS1	NET 1					
STYLE	PAT	COLOR	FIN	LOP	DE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT	
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY.		4,926		REMIT TO:		PLEASE SHOW OUR INVOICE NO. OF REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		1911288	
TOTAL PACKAGES		6		P. O. BOX 843234									
SHIPPING WEIGHT		3,358		DALLAS, TX 75284-3234									
B/L NO.		796412						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN, OR REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALES	TH	LOC.	DEST.	UNIT				
005253040006092	27	991550671168989700009	KAREN O. STURKIE	319	440619719								



# INVOICE

0044481-rdd Doc 8997-8 M-821 Filed 08/09/07 Entered 08/09/07 15:53:34 534 801933 090705 1

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240  
PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE  
BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.										ORDER NUMBER		ORDER DATE		
0550063123										ZZCCLP00		033004		
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK	CUSTOMER DEPARTMENT		EACH		PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT					
GMT360		LIFE	CURTAIN											
302297	242		7565	1010		164271163060	00	210		16898247	282	16240		
SUB TOTAL											317	16240		
											599			972776
SAME DAY TO SHIP 9-7										FREIGHT STATUS: COLLECT				
*** WAREHOUSE ***										THIS SHIPMENT		BALANCE		
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE										599		61,567		
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING														
PRODUCT STATUS				ORIGINAL		TOTAL								
302302	242		7565	1010		142,638	81,071							
SALESPERSON - MORRIS ASSOCIATES														
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****														
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****														
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****														
***** APPLICABLE LAW. *****														
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY														
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS														
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT														
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE														
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.														
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY														
REGULATIONS.														
TOTAL BILLED QTY. 599														

TOTAL BILLED QTY. 599  
TOTAL PACKAGES 2  
SHIPPING WEIGHT 1,099  
B/L NO. 796413

REMIT TO:  
P. O. BOX 843234  
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS  
FROM INVOICE DATE

TOTAL INVOICE AMOUNT 972776

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO.	BUS.	PC1	PC2	E	SALES	TM	LOC.	DEST.	UNIT	BUS.	B	KC	
005253040006	534	11	9915506711	68989700005	KAREN O. STURKIE					319			440619719

# INVOICE

Administrative Services Department M-105  
 8901 S. Milliken Road, Box 1026  
 Spartanburg, SC 29304-1026  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW

05 44481-000	Doc 8901 S. Milliken Road, Box 1026	Entered 08/09/07 15:53:34	Exhibit F 090805	1
MILLIKEN			INVOICE TYPE	
			BILL AND SHIP	
			01	

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
 LAGRANGE

GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCZ00		ORDER DATE	08/23/04	
PRODUCT I.D.		GR	PKG	PACKAGE	GROSS		NET						
STYLE	PAT	COLOR	FIN	CE	SE	NUMBER	BATCH	LYDS.	8	PRICE	AMOUNT		
630D	39X39	MIDPERM											
312286	720	2058	010			1642957	63110						
						2642970				9850	3460		
						3642975				5930	3460		
SUB TOTAL										9700	3460		
										25480		881608	
SAME DAY TO SHIP 9-8													
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS						FREIGHT STATUS: COLLECT							
						ORIGINAL TOTAL THIS							
312286720 2058 010						300,698 196,345 2,548							
						BALANCE							
						104,353							
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.		2,548		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		881608	
TOTAL PACKAGES		3		P. O. BOX 843234									
SHIPPING WEIGHT		2,183		DALLAS, TX 75284-3234									
B/L NO.		797529											

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PC1	PC2	E	SALES	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
00525304	0006	092	15	9915506711	689897000	09	KAREN O. STURKIE	319	440619719	

EXP 04/05/2005

# INVOICE

AMERICAN BAG CORPORATION

Doc 8997-821 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 5 090805 1

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE  
BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		03/30/04	
PRODUCT I.D.		GR		PKG		PACK		CUST		EACH		PRICE		AMOUNT	
STYLE	PAT	COLOR	FIN	EDE	SEONUMBER	PKG	NO.	PLANT							
GMT360	LIFE	CURTAIN													
302297	242		7565	1010	1647221	16407000	210	16898247							
SUB TOTAL										470	16240				
										341	16240				
										811		1317064			
SAME DAY TO SHIP 9-8															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS										FREIGHT STATUS: COLLECT					
ORIGINAL TOTAL										THIS					
302302242 7565 1010 142,638 81,882										SHIPMENT BALANCE					
										811 60,756					
SALESPERSON - MORRIS ASSOCIATES															
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY</p> <p>***** APPLICABLE LAW.</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY</p> <p>STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS</p> <p>FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT</p> <p>FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE</p> <p>FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.</p> <p>MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY</p> <p>REGULATIONS.</p>															
TOTAL BILLED QTY.		811		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		1317064			
TOTAL PACKAGES		2		P. O. BOX 843234											
SHIPPING WEIGHT		1,544		DALLAS, TX 75284-3234											
B/L NO.		797532													
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>															
CUSTOMER NO.		BUS. PC1 PC2 E		SALESMAN		TM		LOC.		DEST.		UNIT		REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
00525304		0006534		11		9915506711		68989700005		KAREN O. STURKIE		319		440619719	

# INVOICE

AMERICAN BAG CORPORATION

05-44481-rdd Doc 89978-1 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 5 000193 090905 1

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE  
BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER	ZZCLP00		ORDER DATE	03/30/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG	NO.	PLANT		EACH	PRICE	AMOUNT	
GMT360	LIFE	CURTAIN											
302297	242		7565	1010	16472226407000			210	16898247	488	16240		
SUB TOTAL										324	16240		
										812		1318688	
										453	16240	735672	
SAME DAY TO SHIP 9-9													
*** WAREHOUSE ***													00
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		FREIGHT STATUS: COLLECT					
302302	242		7565	1010	142,638		83,147	SHIPMENT	BALANCE				
SALESPERSON - MORRIS ASSOCIATES										1,265	59,491		
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.		1,265		REMIT TO:		PLEASE SHOW OUR INVOICE NO. OF REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT			
TOTAL PACKAGES		3		P. O. BOX 843234						2054360			
SHIPPING WEIGHT		2,428		DALLAS, TX 75284-3234									
B/L NO.		798701											
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
CUSTOMER NO.		BUS. PCL PC2 E		SALESNO		TM		LOC.		DEST.		UNIT	
00525304		0006534		11		99155		06711		689897000		05	
KAREN O. STURKIE										319		440619719	

1897 07/11/2005

# INVOICE

Administrative Services Department M-105  
920 Milliken Road, P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

092	803712	091205	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCZ00		ORDER DATE	08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE			GROSS1	NET					
STYLE	PATCOLOR	FINLCPDE	SE	NUMBER	BATCH		LYDS.8	LYDS. 8		PRICE	AMOUNT		
630D 39X39	MIDPERM					CUST CODING	M0101384						
312286720	2058	010		1642968	63110	10000		9910		3460			
				2642969		10000		9940		3460			
				3643538		7140		7110		3460			
SUB TOTAL						27140		26960			932816		
SAME DAY TO SHIP 9-12													
*** WAREHOUSE ***													00
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS				ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT					
						BILLED		THIS					
312286720				2058		010		300,698		199,041		2,696	
								SHIPMENT		BALANCE		101,657	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		2,696		REMIT TO:		PLEASE SHOW OUR INVOICE NO. OR REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		932816	
TOTAL PACKAGES		3		P. O. BOX 843234									
SHIPPING WEIGHT		2,297		DALLAS, TX 75284-3234									
B/L NO.		799685						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.													
CUSTOMER NO.		BUS. PC1		PC2		E		SALESREP		TH		LOC.	
00525304		0006092		15		991550		6711		689897		00009	
												KAREN O. STURKIE	
												319	
												440619719	